

Campaign Finance Report

AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC MEDICAL ASSOC Committee #: 1365

Treasurer: OLSZTYN H , STANLEY R PO Box 38184, Phoenix, AZ 85069

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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 30, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,195.79

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$666.95

Cash Balance at End of Reporting Period: \$528.84

Report ID: 33406

Covers 11/26/2002 to 12/31/2003

Filed on 01/30/2004

Summary of Activity

Income	Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	

Expenditures	Schedule This Period			Total to Data		
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$666.95	\$0.00	\$666.95	\$666.95	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$666.95	\$0.00	\$666.95	\$666.95	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$666.95				

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	04/08/2003	\$150.00	\$175.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	DONATION			
Name:	AZ REPUBLICAN PARTY	05/07/2003	\$25.00	\$175.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	DONATION			
Name:	AZ DEMOCRATIC PARTY	05/23/2003	\$250.00	\$250.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	DONATION			
Name:	BANK OF AMERICA BR#8244	12/31/2003	\$241.95	\$241.95
Address:	4202 E Camelback Rd, , Phoenix, AZ 85018		Cash	
Memo:	SERVICE CHARGE & FDIC ASSESSMENT			
Total of Operating Expenses			\$666.95	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$666.95	

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